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Counsel to the Official Committee

E-filed: August 15, 2009

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA**

In re:

THE RHODES COMPANIES,
aka "Rhodes Homes, *et al.*,"

Debtors.

Case No. BK-S-09-14814-LBR
(Jointly Administered)

Chapter 11

Honorable Linda B. Riegler

**FIRST INTERIM FEE APPLICATION OF PARSONS BEHLE & LATIMER
AS COUNSEL TO THE UNSECURED CREDITORS COMMITTEE**

Parsons Behle & Latimer ("Parsons Behle" or the "Firm"), counsel to the Official Committee (the "Committee") of Unsecured Creditors of The Rhodes Companies, aka "Rhodes Homes," *et al.*, (the "Debtor;" together with its filed affiliates, the "Debtors"), pursuant to 11 U.S.C. §§ 330(a), 331, 503(b)(2) and 507(a)(1), Federal Rule of Bankruptcy Procedure 2016, and pursuant to the procedures set forth in this Court's May 18, 2009 "*Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [Re: Docket No. 62]*" (the "Administrative

1 Compensation Order”) [docket #180], hereby files its First Interim Fee Application (this
2 “Application”) for (i) compensation for fees earned in the amount of \$31,335.25 and (ii)
3 reimbursement for expenses incurred in the amount of \$496.09, for the period of time between
4 May 26, 2009 and June 30, 2009 (the “First Interim Compensation Period”), and respectfully
5 states:
6

7 **I. BACKGROUND.**

8 1. On March 31, 2009, petitions were filed in this Court to commence involuntary
9 cases against Debtors (the “Primary Filers”) except Tuscany Golf Country Club, LLC, Pinnacle
10 Grading, LLC, and Rhodes Homes Arizona, LLC (the “Secondary Filers”) filed voluntary
11 petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101, *et*
12 *seq.* (the “Bankruptcy Code”). On April 1, 2009, the Secondary Filers filed voluntary petitions
13 for relief under Chapter 11 of the Bankruptcy Code.
14

15 2. On March 31, 2009, all the Debtors filed their "Written Consents to Entry of
16 Orders For Relief" whereby they consented to the entry of orders for relief under the Bankruptcy
17 Code.
18

19 3. On April 10, 2009, this Court entered an order authorizing the joint administration
20 of the Debtors' cases. [Docket #18]
21

22 4. The Debtors currently operate their businesses and manage their properties as
23 debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
24

25 5. No trustee or examiner has been appointed in these cases.
26

27 6. The exclusive period under section 1121(d)(1) of the Bankruptcy Code under
28 which only the Debtors may file a plan of reorganization was terminated by Order of the Court on
July 21, 2009, which Order further provided that none of the parties may file a plan of

1 reorganization or facilitate any other person in filing a plan of reorganization prior to August 28,
2 2009, regardless of the status of the Plan Mediation.

3 7. The 90-day period under Section 362(d)(3) of the Bankruptcy Code has been
4 extended until August 28, 2009.

5
6 **II. THE COMMITTEE AND ITS ENGAGEMENT OF PARSONS BEHLE.**

7 8. The Committee was constituted by the United States Trustee (the "U.S. Trustee")
8 on May 26, 2009. [Docket #201]

9 9. Parsons Behle was duly selected by the Committee as its counsel on May 26,
10 2009.

11 10. Parsons Behle commenced to perform services and incur expenses on behalf of the
12 Committee in the Debtors' bankruptcy cases on May 26, 2009.

13 11. On June 18, 2009, the Committee filed its Application to Employ Parsons Behle as
14 Counsel to the Committee (the "Employment Application") [docket #249]. This Court's order
15 granting the Employment Application (the "Order") was entered on August 3, 2009 [docket
16 #380]. The terms and conditions of Parsons Behle's engagement as counsel to the Committee are
17 set forth in the Employment Application and the Order.
18

19 **III. PARSONS BEHLE'S PREVIOUS MONTHLY STATEMENTS.**

20 12. Parsons Behle has not presented any prior monthly statements to the Debtor
21 pursuant to the Administrative Compensation Order or otherwise.
22

23 **IV. PARSONS BEHLE'S PRIOR APPLICATIONS FOR COMPENSATION**
24 **AND REIMBURSEMENT, AND THIS COURT'S AWARDS THEREON.**

25 13. There have been no previous applications to the Court by Parsons Behle, or awards
26 of interim or final compensation to Parsons Behle by the Court, in this case.
27
28

1 **V. PAYMENTS TO PARSONS BEHLE IN RESPECT OF PREVIOUS**
2 **MONTHLY STATEMENTS AND FEE APPLICATIONS.**

3 14. There have been no previous payments to Parsons Behle in respect of any monthly
4 statements or fee applications or otherwise.

5 **VI. PARSONS BEHLE'S PRESENT APPLICATION: FEES.**

6 15. In performing services for the Committee, Parsons Behle has attempted to
7 minimize fees and expenses by utilizing, where possible, the most economical yet most effective
8 methods, including (i) concentration, supervision and coordination on and of all services by one
9 attorney, J. Thomas Beckett; (ii) assignment of projects to specific persons having sufficient
10 expertise yet the lowest available billing rates; (iii) correspondence with the Committee's
11 members and their constituents primarily by e-mail whenever possible, rather than by courier,
12 postal service or telecopy; and (iv) not billing for unproductive travel time.

13
14 16. Parsons Behle has provided detail describing the tasks performed, and the time
15 required to perform those tasks, at Exhibit "A."

16 17. The following professional employees of Parsons Behle have performed services
17 on behalf of the Committee during the First Interim Compensation Period:
18

Individual	Total Hours	Hourly Rate	Compensation
J. Thomas Beckett	34.20	\$425.00	\$14,535.00
Linda Osmond-Myers	47.55	135.00	6,419.25
Rew R. Goodenow	10.20	350.00	3,570.00
David P. Billings	19.40	180.00	3,492.00
Karl Y. Olsen	8.00	265.00	2,120.00
Adam Weinecker	7.35	140.00	1,029.00
Mark W. Dykes	0.50	340.00	170.00

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24 **Total Hours Billed: 127.20**
25 **Total Compensation Requested: \$31,335.25**
26 **Blended Hourly Rate: \$246.35**

27 18. The compensation requested is based on the customary compensation charged by
28 comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

19. Parsons Behle has categorized its tasks by the following project categories, which are explained in more detail below:

CODE	CATEGORY	TOTAL HOURS	TOTAL FEES	BLENDED RATE	% (FEES)
B01	Case Administration	62.10	\$9,111.75	\$146.73	30%
B04	Hearings and Contested Matters	14.80	5,010.00	\$338.51	16%
B05	Plan of Reorganization	3.00	1,157.50	\$385.83	3%
B06	Committee Meetings/ Business	47.30	16,056.00	\$339.45	51%

20. These categories, sorted by the fees charged for each category, appear as follows:

CODE	CATEGORY	TOTAL HOURS	TOTAL FEES	BLENDED RATE	% (FEES)
B06	Committee Meetings/ Business	47.30	\$16,056.00	\$339.45	51%
B01	Case Administration	62.10	9,111.75	\$146.73	30%
B04	Hearings and Contested Matters	14.80	5,010.00	\$338.51	16%
B05	Plan of Reorganization	3.00	1,157.50	\$339.45	3%

21. Parsons Behle performed professional services during the First Compensation Period on behalf of the Committee in the following matters as broken down by project categories:

A. Case Administration / Legal Support ("B01")

22. "Case Administration / Legal Support" is the project category which generally captures the billable administrative services rendered in support of Parsons Behle's representation of the Committee, which services do not easily fit in the other project categories.

23. The following individuals performed services during the First Interim Compensation Period with respect to the Case Administration / Legal Support project category:

05/13/09-06/30/09

B01 – CASE ADMINISTRATION / LEGAL SUPPORT

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. Thomas Beckett (JTB)	Shareholder	\$425.00	1.50	\$ 637.50
David P. Billings (DPB)	Associate	180.00	5.70	1,026.00
Adam Weinacker (AW)	Clerk	140.00	7.35	1,029.00
Linda Osmond-Myers (LM)	Paralegal	135.00	47.55	6,419.25
TOTAL HOURS & FEES			62.10	\$9,111.75
PERCENT OF TOTAL APPLICATION (BY FEES)				30%
BLENDED HOURLY RATE				\$146.73

B. Hearings / Contested Matters (“B04”)

24. “Hearings / Contested Matters” is the project category which was created to hold the time of Parsons Behle professionals’ investigation of, research on, preparation for and attendance at hearings on matters pending before the Court for which no other project category has been created.

25. During the First Interim Compensation Period, such matters included hearings on (i) Application for Order Under Sections 327(a) of the Bankruptcy Code Authorizing the Limited Employment and Retention of Jeff Barcy As Financial Consultant to the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date [docket #152]; (ii) Application to Employ Sullivan Group Real Estate Advisors as Market Research Consultant [docket #155] ; (iii) Application to Employ Noel Bejarano as Business Operations Consultant [docket #158]; (iv) Motion For Authorization to Pay Salary to James M. Rhodes [docket #94]; (v) Emergency Motion to Extend Time on the 90-Day Time Period to File a Plan Under Section 362(d)(3) of the Bankruptcy Code for Certain of the Debtors [docket #233]; (vi) Emergency Motion to Extend Cash Collateral Termination Date [docket #236]; (vii) Motion to Extend Exclusivity Period for Filing a Chapter 11 Plan and/or Disclosure Statement [docket #261].

26. The following individuals performed services during the First Interim Compensation Period with respect to the Hearings / Contested Matters project category:

05/31/09-06/30/09

B04 – HEARINGS / Contested Matters

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. Thomas Beckett (JTB)	Shareholder	\$425.00	6.80	\$2,890.00
Karl Y. Olsen (KYO)	Shareholder	265.00	8.00	2,120.00
TOTAL HOURS & FEES			14.80	\$5,010.00
PERCENT OF TOTAL APPLICATION (BY FEES)				16%
BLENDED HOURLY RATE				\$338.51

C. Plan of Reorganization (“B05”)

27. “Plan of Reorganization” is the project category which was created to hold the time of Parsons Behle’s professionals spent researching plan of reorganization issues, negotiating with all interested parties on Term Sheets leading to a reorganization plan.

28. The following individuals performed services during the First Interim Compensation Period with respect to the Plan of Reorganization project category:

05/13/09-06/30/09

B05 – PLAN OF REORGANIZATION

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. Thomas Beckett (JTB)	Shareholder	\$425.00	1.500	\$637.50
Rew R. Goodenow (RRG)	Shareholder	\$350.00	1.00	350.00
Mark W. Dykes (MWD)	Shareholder	\$340.00	.50	170.00
TOTAL HOURS & FEES			3.00	\$1,150.70
PERCENT OF TOTAL APPLICATION (BY FEES)				3%
BLENDED HOURLY RATE				\$385.83

D. Committee Meetings & Business (“B06”)

29. “Committee Meetings & Business” is the project category created to contain the time of Parsons Behle’s professionals spent (i) briefing the Committee on pending and impending

issues, (ii) preparing for and conducting meetings of the Committee, and (iii) responding to requests and inquiries from the Committee, its members and its constituency.

30. The following individuals performed services during the First Interim Compensation Period with respect to the Committee Meetings & Business project category:

05/13/09-06/30/09

B06 – COMMITTEE MEETINGS & BUSINESS

NAME (INITIALS)	TITLE	HOURLY RATE	TOTAL HOURS	TOTAL FEES
J. Thomas Beckett (JTB)	Shareholder	\$425.00	24.40	\$10,370.00
Rew R. Goodenow (RRG)	Shareholder	350.00	9.20	3,220.00
David P. Billings (DPB)	Associate	180.00	13.70	2,466.00
TOTAL HOURS & FEES			47.30	\$16,056.00
PERCENT OF TOTAL APPLICATION (BY FEES)				52%
BLENDED HOURLY RATE				\$339.45

VII. PARSONS BEHLE'S PRESENT APPLICATION: EXPENSES.

31. During the First Interim Compensation Period, Parsons Behle incurred actual and necessary expenses in the total amount of \$496.09 in connection with its professional services rendered to the Committee. A list of these expenses is attached as Exhibit "B."

32. The amount of costs were computed utilizing the following methods of allocation:

Cost Code	Description	Amount
010	PHOTOCOPIES	\$ 62.97
161	MEALS	19.14
162	HOTEL, TAXIS AND PARKING	413.98
TOTAL		\$496.09

Total Costs: \$496.09

(Copies are charged at the rate of \$.15 each.)
(Long distance calls are charged at actual cost.)
(Mileage is not charged.)

1 **VIII. OPINIONS, CERTIFICATIONS AND DISCLOSURES.**

2 33. All services performed and expenses incurred for which compensation or
3 reimbursement is requested were actually performed or incurred for and on behalf of the
4 Committee and its constituency and not for the benefit of any other person or entity.

5 34. In the opinion of the undersigned, all such services actually benefited the estate
6 and its unsecured creditors.

7 35. In the opinion of the undersigned, Parsons Behle's fees earned and expenses
8 incurred in the First Interim Compensation Period are fair and reasonable in light of the services
9 rendered.

10 36. Parsons Behle certifies that none of the compensation or reimbursement for costs
11 applied for in this application will be shared with any entity in violation of 11 U.S.C. § 504.

12 37. Parsons Behle has not made any agreements with the Committee, the Debtor or
13 others for compensation or reimbursement which have not been disclosed to the Court.

14 38. To the best knowledge of the undersigned, all quarterly fees have been paid to the
15 U. S. Trustee and all monthly operating reports have been filed.

16 39. The undersigned has recently inquired of all attorneys employed by Parsons Behle
17 with respect to those matters initially disclosed to the Court pursuant to Federal Rule of
18 Bankruptcy Procedure 2014 and has determined, after reviewing the results of that inquiry, that
19 no further disclosure is warranted at this time.
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WHEREFORE, Parsons Behle prays

1. That interim compensation and reimbursement be awarded to Parsons Behle in the total amount of \$33,831.34, which includes \$31,335.25 for professional services rendered and \$496.09 for expenses incurred during the First Interim Compensation Period;

2. That such amounts be allowed as priority administrative expenses of the estate pursuant to 11 U.S.C. § 503(b)(2) and 507(a)(1);

3. That the Debtor be authorized and directed, pursuant to 11 U.S.C. §§ 330 and 331, to pay such amounts from the estate as set forth herein, to the extent permitted under the Administrative Compensation Order; and

4. For such other and further relief as is just and reasonable in the circumstances.

DATED: this 15th day of August, 2009:

PARSONS BEHLE & LATIMER

/s/ J. Thomas Beckett
J. Thomas Beckett
201 S. Main St. Suite 1800
Salt Lake City, Utah 84111
Counsel to the Committee

Billed and Unbilled Recap Of Time Detail - [18422.001 - BANKRUPTCY]
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 8/14/2009 9:18:02 AM

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Date	Invoice	Client/Provider Number	Start	Amount	Description	Invoice Number	Invoice
05/13/2009	0836	DAVID P. BILLINGS	0.60	108.00	REVIEW OF RHODES HOMES DOCKET FOR T. BECKETT (.2); REVIEW OF GINN RESORTS DOCKET FOR T. BECKETT (.2); RESEARCH ON SIMILAR LOANS: ST. REGIS, WESTGATE, GOLDFIELD PRESERVE, ETC (.2).	18422.001	2331354
05/20/2009	0836	DAVID P. BILLINGS	2.60	468.00	STRATEGY SESSION WITH T. BECKETT REGARDING RHODES HOMES BANKRUPTCY (.5); STRATEGY SESSION WITH T. BECKETT, M. DYKES, AND M. YOUNG REGARDING RHODES HOMES BANKRUPTCY (1.7); ANALYSIS OF MOTION TO APPOINT A TRUSTEE FOR RHODES (.4).	18422.001	2332640
05/21/2009	0836	DAVID P. BILLINGS	1.30	234.00	ANALYSIS OF RHODES ORGANIZATIONAL CHART AND PROJECT SUMMARY (.7); SEARCH FOR RHODES DOCUMENTS (.6).	18422.001	2333116
05/21/2009	7080	LINDA O. MYERS	1.30	175.50	(RHODES) SEARCH DOCUMENTS PRODUCED BY CREDIT SUISSE IN YELLOWSTONE LITIGATION REGARDING RHODES AND ADVISE T. BECKETT ACCORDINGLY (1.00); COMMUNICATIONS WITH D. BILLINGS REGARDING SAME (.30).	18422.001	2336772
05/22/2009	7080	LINDA O. MYERS	2.20	297.00	(RHODES) REVIEW DOCUMENTS AND METADATA OF DOCUMENTS PRODUCED BY CREDIT SUISSE IN YELLOWSTONE LITIGATION REGARDING RHODES AND ADVISE T. BECKETT ACCORDINGLY (2.0); FOLLOW-UP COMMUNICATIONS WITH D. BILLINGS REGARDING SAME (.20).	18422.001	2336786
05/22/2009	0836	DAVID P. BILLINGS	0.70	126.00	SEARCH ON DATABASE FOR RHODES DOCUMENTS.	18422.001	2333417
05/23/2009	7080	LINDA O. MYERS	2.25	303.75	REVIEW AND BRIEFCASE DOCUMENTS IN SUMMATION PRODUCED BY CREDIT SUISSE REFERENCING RHODES AND S. BARCY FOR REVIEW BY T. BECKETT AND D. BILLINGS AND ADVISE ACCORDINGLY.	18422.001	2336809
05/26/2009	0836	DAVID P. BILLINGS	1.10	198.00	ANALYSIS OF RHODES DOCUMENTS (.8); STRATEGY SESSION WITH T. BECKETT REGARDING FORMATION OF RHODES COMMITTEE (.3).	18422.001	2334147
05/27/2009	0836	DAVID P. BILLINGS	0.50	90.00	LOCATE A COPY OF THE YELLOWSTONE COMMITTEE COMPLAINT FOR RHODES COMMITTEE MEMBERS (.1); STRATEGY SESSION WITH T. BECKETT ON RHODES (.4).	18422.001	2334561
05/28/2009	0836	DAVID P. BILLINGS	0.80	144.00	DOCUMENT REVIEW TO DO AN ANALYSIS OF CREDIT SUISSE EMPLOYEE OVERLAP ON RHODES, YELLOWSTONE, AND OTHER SIMILAR LOANS.	18422.001	2335245
05/29/2009	0836	DAVID P. BILLINGS	1.90	342.00	DRAFT APPLICATION FOR ENGAGEMENT OF PARSONS BEHLE & LATIMER AS COMMITTEE COUNSEL AND DECLARATION OF T. BECKETT (1.3); DRAFT NOTICE OF APPEARANCE AND REQUEST FOR NOTICE (.3); DRAFT SPREADSHEET ON RHODES COMMITTEE MEMBERS CONTACT INFORMATION AND NATURE OF BUSINESS, CLAIM, AND CLAIM AMOUNT (.3).	18422.001	2336624
06/01/2009	0836	DAVID P. BILLINGS	1.40	252.00	SEARCH FOR DOCUMENTS FOR WALL STREET JOURNAL REPORTER AT THE REQUEST OF T. BECKETT (.4); DRAFT OF RHODES NOTICE OF APPEARANCE AND APPLICATION FOR EMPLOYMENT (.5).	18422.001	2336927
06/01/2009	0802	REW R. GOODENOW	7.00	2,450.00	ATTEND MEETING AND INTERVIEW WITH COMMITTEE MEMBERS; REVIEW COURT FILE AND PLEADINGS.	18422.001	2342310
06/01/2009	7080	LINDA O. MYERS	0.60	81.00) REVIEW COMMUNICATIONS FROM T. BECKETT AND D. BILLINGS REGARDING CASE LAW RESEARCH AND COMMUNICATIONS WITH L. NELSON REGARDING SAME.	18422.001	2341297
06/01/2009	0557	J. THOMAS BECKETT	3.50	1,487.50	(TELEPHONE CONFERENCE 08) IN PERSON COMMITTEE MEETING AFTER BEING SELECTED AS COUNSEL (.75); REVIEW CASH COLLATERAL, TRUSTEE MOTION PLEADINGS, ETC. (2.75).	18422.001	2351138
06/02/2009	0557	J. THOMAS BECKETT	5.80	2,485.00	REVIEW DOCUMENTS ON DOCKET AND OUTLINE CASE ISSUES FOR MEMO TO UCC.	18422.001	2351145

Billed and Unbilled Recap Of Time Detail - [18422.001 - BANKRUPTCY]
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 8/14/2009 9:18:02 AM

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Date	Time	Name/Invoice Number	Hours	Amount	Description	Matrix/Invoice #	Index
08/02/2009	7080	LINDA O. MYERS	4.70	634.50	REVIEW CASE INFORMATION AND PREPARATION INFORMATION FOR POSTING ON THE UNSECURED CREDITORS COMMITTEE WEBSITE (2.0); WESTLAW RESEARCH REGARDING OTHER CASES INVOLVING CREDIT SUISSE AS CREDITOR AND COMMUNICATIONS WITH D. BILLINGS REGARDING SAME (2.70).	18422.001	2341300
06/02/2009	0802	REW R. GOODENOW	1.30	455.00	DRAFT PRO HAC VICE PETITION.	18422.001	2342313
06/02/2009	8471	ADAM WEINACKER	5.25	735.00	CONFERENCE WITH T. BECKETT; REVIEW DOCKET AND FILINGS TO ASCERTAIN PERTINENT INFORMATION FOR NEW CASE.	18422.001	2339101
06/02/2009	0836	DAVID P. BILLINGS	0.90	162.00	DRAFT RHODES PLEADING TEMPLATE (.1) DRAFT NOTICE OF APPEARANCE (.1) AND APPLICATION TO ENGAGE PARSONS BEHLE & LATIMER (.5).	18422.001	2339132
06/03/2009	8471	ADAM WEINACKER	2.10	294.00	CONFERENCE WITH T. BECKETT; TELEPHONE CONFERENCE WITH SHIRLEY CHO; PREPARE DOCUMENTS REQUESTED BY T. BECKETT.	18422.001	2339255
06/03/2009	0802	REW R. GOODENOW	0.40	140.00	TELEPHONE CONFERENCE WITH DEBTOR'S COUNSEL AND CONFERENCE CALL WITH COMMITTEE.	18422.001	2342317
06/03/2009	0836	DAVID P. BILLINGS	2.40	432.00	DRAFT MOTION TO ADMIT T. BECKETT AND D. BILLINGS PRO HAC VICE.	18422.001	2342170
06/03/2009	0557	J. THOMAS BECKETT	2.80	1,190.00	PREPARE FOR AND UCC CALL.	18422.001	2351159
06/04/2009	0557	J. THOMAS BECKETT	0.80	340.00	PREPARE AND SUBMIT PRO HAC VICE.	18422.001	2351167
06/04/2009	0557	J. THOMAS BECKETT	4.00	1,700.00	REVIEW AND REVISE CONFIDENTIALITY AGREEMENT (1.1); TELEPHONE CONFERENCE WITH DEBTORS REGARDING SAME (.3); REVIEW OUTLINE DOCKET DOCUMENTS.	18422.001	2351172
06/04/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVISE AND DISTRIBUTE CONFIDENTIALITY AGREEMENT.	18422.001	2351174
06/04/2009	0836	DAVID P. BILLINGS	0.10	18.00	CONFERENCE WITH C. HOLLSTEIN REGARDING PLEADINGS FOR RHODES.	18422.001	2342110
06/04/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW AND REVISE CONFIDENTIALITY AGREEMENT.	18422.001	2342322
06/05/2009	0831	KARL Y. OLSEN	8.00	2,120.00	TRAVEL TO LAS VEGAS, ATTEND HEARING WITH T. BECKETT, CONFERENCE WITH RHODES HOMES AND COUNSEL REGARDING CURRENT FINANCIAL CONDITION, TOUR RHODES PROPERTIES, RETURN TRAVEL FROM LAS VEGAS	18422.001	2340441
06/05/2009	0557	J. THOMAS BECKETT	6.80	2,890.00	PREPARE FOR AND HEARINGS (2.5); INTERVIEW FINANCIAL OFFICER (1.5); SITE TOUR (2.2); MEETING WITH DEBTOR COUNSEL (.75).	18422.001	2351181
06/06/2009	0557	J. THOMAS BECKETT	2.80	1,190.00	RETURN TO VEGAS AND REVIEW FINANCIAL INFORMATION REGARDING DEBTORS.	18422.001	2351185
06/09/2009	0557	J. THOMAS BECKETT	0.70	297.50	CONFERENCE CALL REGARDING UCC CONSTITUENT CLAIMS.	18422.001	2351337
06/09/2009	0557	J. THOMAS BECKETT	0.90	382.50	REVISED CONFIDENTIALITY AGREEMENT.	18422.001	2351338
06/10/2009	0557	J. THOMAS BECKETT	1.80	680.00	AGENDA FOR (.7) AND UCC CALL.	18422.001	2351342
06/10/2009	0802	REW R. GOODENOW	0.50	175.00	COMMITTEE CONFERENCE AND REVIEW AND REVISE MOTION TO EMPLOY.	18422.001	2342333
06/10/2009	0836	DAVID P. BILLINGS	2.60	468.00	DOCUMENT REVIEW FOR MORE CREDIT SUISSE LOANS (.8); RHODES COMMITTEE CONFERENCE CALL (.6); EDITS TO DECLARATION OF T. BECKETT IN SUPPORT OF ENGAGEMENT AS RHODES COMMITTEE COUNSEL (.2) AND APPLICATION FOR EMPLOYMENT (.2); DRAFT 2019 MOTION AGAINST FIRST LIEN STEERING COMMITTEE IN RHODES (.8).	18422.001	2342077

Billed and Unbilled Recap Of Time Detail - [18422.001 - BANKRUPTCY]
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 8/14/2009 9:18:02 AM

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Date	Initial	Name/Invoice Number	Hours	Amount	Description	Invoice Number	Invoice
08/10/2009	7080	LINDA O. MYERS	3.50	472.50	COMMUNICATIONS WITH D. BILLINGS REGARDING DEBTORS' SCHEDULES AND CASE LAW RESEARCH AND ADVISE T. BECKETT AND D. BILLINGS ACCORDINGLY.	18422.001	2347438
06/11/2009	7080	LINDA O. MYERS	6.20	837.00	WESTLAW RESEARCH REGARDING BANKRUPTCY FILINGS INVOLVING CREDIT SUISSE AS CREDIT AND ORGANIZE SAME FOR REVIEW BY T. BECKETT AND D. BILLINGS PURSUANT TO COMMUNICATIONS REGARDING SAME.	18422.001	2347447
06/12/2009	7080	LINDA O. MYERS	4.30	580.50	CONTINUE REVIEW AND ORGANIZATION OF CASES INVOLVING CREDIT SUISSE AS A CREDITOR FOR REVIEW BY T. BECKETT AND D. BILLINGS.	18422.001	2347454
06/15/2009	0836	DAVID P. BILLINGS	1.60	288.00	CONFERENCE CALL WITH K. SOUVIRON (.1); EDIT PROPOSED ORDER (.2); EDIT B. WOLF'S APPLICATION FOR EMPLOYMENT OF PARSONS BEHLE (.2); EDIT DECLARATION OF T. BECKETT (.2); SEARCH FOR MORE CREDIT SUISSE BANKRUPTCIES (.8).	18422.001	2343004
08/16/2009	0808	MARK W. DYKES	0.50	170.00	CONFERENCE WITH T. BECKETT REGARDING DISCOVERY TO SEEK FROM CREDIT SUISSE REGARDING LOAN TO RHODES HOMES.	18422.001	2346926
06/17/2009	0802	REW R. GOODENOW	0.50	175.00	COMMITTEE CONFERENCE CALL.	18422.001	2343678
06/17/2009	0836	DAVID P. BILLINGS	0.90	162.00	RHODES COMMITTEE CONFERENCE CALL (.5); STRATEGY SESSION WITH T. BECKETT THEREON (.3).	18422.001	2343723
06/17/2009	7080	LINDA O. MYERS	3.00	405.00	REVIEW COURT DOCKET AND COMPILE INFORMATION FOR COMMITTEE WEBSITE.	18422.001	2347463
06/17/2009	0557	J. THOMAS BECKETT	0.70	297.50	FILE APPLICATION FOR ENGAGEMENT.	18422.001	2351360
06/17/2009	0557	J. THOMAS BECKETT	0.90	382.50	PREPARE FOR AND COMMITTEE CALL.	18422.001	2351361
06/18/2009	7080	LINDA O. MYERS	2.50	337.50	REVIEW AND COMPILE INFORMATION FOR COMMITTEE WEBSITE.	18422.001	2347476
06/19/2009	0836	DAVID P. BILLINGS	0.40	72.00	ANALYSIS OF MONTHLY OPERATING REPORT (.2); ANALYSIS OF MOTION TO EXTEND EXCLUSIVITY (.2).	18422.001	2344385
06/23/2009	0557	J. THOMAS BECKETT	0.70	297.50	CONFERENCE CALL WITH STEVE BLAUNER, COUNSEL TO PARTICIPANT.	18422.001	2351367
06/24/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH DEBTOR COUNSEL REGARDING PLAN.	18422.001	2351373
06/24/2009	0557	J. THOMAS BECKETT	0.40	170.00	CALL TO BRETT REGARDING PLAN.	18422.001	2351374
06/24/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE FOR AND COMMITTEE CALL.	18422.001	2351375
06/24/2009	0836	DAVID P. BILLINGS	0.50	90.00	RHODES COMMITTEE CONFERENCE CALL.	18422.001	2346315
06/29/2009	7080	LINDA O. MYERS	8.50	1,147.50	REVIEW COURT DOCKET AND CASE MATERIALS IN PREPARATION OF CASE TIMELINE FOR POSTING ON THE UNSECURED CREDITORS' COMMITTEE WEBSITE (4.00); COMMUNICATIONS WITH C. FORDHAM REGARDING LINKING SIGNIFICANT DOCUMENTS (.30); COMPILE AND SUPPLEMENT CASE TIMELINE IDENTIFYING UPCOMING EVENTS AND CASE HIGHLIGHTS TO DATE (4.20).	18422.001	2349247
06/30/2009	7080	LINDA O. MYERS	8.50	1,147.50	CONTINUE PREPARATION AND REVISION OF CASE TIMELINE IDENTIFYING SIGNIFICANT EVENTS AND SUPPLEMENT SAME WITH ADDITIONAL RECENT FILINGS (3.40); REVIEW AND REVISE SIGNIFICANT PARTIES, COURT DOCUMENTS AND FINANCIAL DOCUMENT LINKS (3.00); CONTINUE REVIEW AND FINALIZATION OF SUMMARY OF UPCOMING EVENTS AND CASE HIGHLIGHTS FOR PUBLISHING TO WEBSITE (2.10).	18422.001	2349262

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Date	Month	Name/Invoice Number	Case	Quantity	Rate	Amount	Description	Cost Code
06/01/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:48 -	3375582
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:45 -	3378163
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:46 -	3378164
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:50 -	3378165
06/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:53 -	3378166
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:04 -	3378167
06/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:08 -	3378168
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:26 -	3378169
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:31 -	3378170
06/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:09 -	3378178
06/04/2009	0999	FIRM	010	6.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:24 -	3383085
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:19 -	3383086
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:32 -	3383087
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:09 -	3383088
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:11 -	3383089
06/04/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:14 -	3383090
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:20 -	3383091
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:28 -	3383093
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:39 -	3383094
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:07 -	3383095
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:08 -	3383096
06/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:12 -	3383097
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:13 -	3383098
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:14 -	3383099
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:25 -	3383100
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:30 -	3383101
06/04/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:30 -	3383102
06/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:32 -	3383103
06/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:16 -	3383106
06/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:17 -	3383107
06/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:19 -	3383108
06/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:27 -	3383869
06/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:32 -	3383870
06/08/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:44 -	3385011
06/08/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:47 -	3385012
06/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3385013
06/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3385014
06/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:45 -	3386615

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Date	Unit	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Invoice Number
06/09/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:41 -	3388616
06/09/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 573-Tinnell, Rose AT 11:04 -	3388621
06/12/2009	0999	FIRM	161	1.00	19.14	19.14	MEALS WHILE IN - LAS VEGAS, NV 006/05/09 -	3388458
		Voucher=169109 Paid					PAYEE: KARL OLSEN Vendor=KARL OLSEN Balance=.00 Amount= 78.05 Check #1000166 06/12/2009	
06/12/2009	0999	FIRM	162	1.00	58.91	58.91	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS, NV 006/05/09 - PAYEE: KARL OLSEN	3388459
		Voucher=169109 Paid					Vendor=KARL OLSEN Balance=.00 Amount= 78.05 Check #1000166 06/12/2009	
06/12/2009	0999	FIRM	162	1.00	355.07	355.07	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS, NV 06/05-06/09 - PAYEE: J. THOMAS BECKETT	3388492
		Voucher=169160 Paid					Vendor=J. THOMAS BECKETT Balance=.00 Amount= 355.07 Check #1000150 06/12/2009	
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:24 -	3390680
06/12/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:55 -	3390681
06/12/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:52 -	3390682
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:54 -	3390683
06/12/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:01 -	3390684
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:44 -	3390685
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:51 -	3390686
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:11 -	3390687
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:11 -	3390688
06/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:33 -	3390689
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:35 -	3390690
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:43 -	3390691
06/12/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:48 -	3390692
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:58 -	3390693
06/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:04 -	3390694
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:12 -	3393365
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:15 -	3393366
06/16/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:33 -	3393367
06/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:36 -	3393368
06/16/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:39 -	3393369
06/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:41 -	3393370
06/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:14 -	3393371
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:49 -	3394674
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:52 -	3394675
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:53 -	3394676
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:56 -	3394677
06/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 17:18 -	3394678
06/18/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3395687
06/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3395688

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Date	Month	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Invoice #
06/18/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:54 -	3395689
06/22/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 14:46 -	3397924
06/22/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 501-RNReception AT 16:28 -	3397925
06/23/2009	0999	FIRM	163	1.00	25.92	25.92	LUNCH MEETING -- PAYEE: REW R. GOODENOW	3398381
		Voucher=169422 Paid					Vendor=REW R. GOODENOW Balance=.00 Amount= 25.92	
							Check #1000427 06/26/2009	
06/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:30 -	3399255
06/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:33 -	3399256
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400193
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400194
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:29 -	3400195
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:42 -	3400196
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:43 -	3400197
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:44 -	3400198
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 12:44 -	3400199
06/24/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:54 -	3400200
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400958
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400959
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:46 -	3400960
06/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:47 -	3400961
06/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:27 -	3403388
06/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:43 -	3403389
06/30/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:31 -	3404545
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:39 -	3404546
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 17:02 -	3404547
06/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 17:03 -	3404548